

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : ASHIRWAD COLLECTION,SAKOLI

Address : MAIN ROAD SAKOLI SAKOLI

Contact No.: 9823536432 State : M.H 27

GSTIN :

Invoice Number : 1114 CREDIT

Invoice Date : 03/07/2025

Transport: ACE

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 66078	61099090	5	PCS	15	78.00	6.250		73.13	1096.88
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00	6.250		84.38	1265.63
3	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00	6.250		95.63	478.13

Invoice Value (In Words)

35.00

RS. TWO THOUSAND NINE HUNDRED EIGHTY-THREE

ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 2840.64

Taxable Amount 2840.64

CGST : 71.01

SGST: 71.01

Roundoff : 0.34

Invoice Total : 2983.00

Certified that the Particulars given above are true and correct

Total Outstanding : 282,676.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2840.64	5%	71.01	71.01	0.00	2982.66

For ANOOP APPARELS

Signature : _____

Prepared by AMOL

Authorised Signatory

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.